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25X1

Copy 6 of 5

13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJ: FT

- Travel Claim for Period

26 - 28 February 1956

1. It is requested that subject employee's 114-1 account be credited in the amount of \$351.58. The difference between this claim and the related advance of \$375.00 drawn on 24 February 56 has been liquidated by a refund of \$23.42. (See Receipt No. 109 dated 8 March 1956)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$351.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI - Proj 332-56	6-1004-10-001	185	02.1	<u>\$351.58</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJr/jec